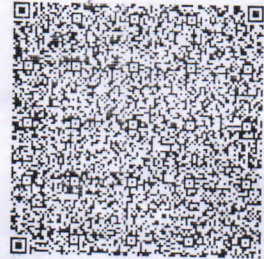


Tax Invoice

e-Invoice



IRN : 2445af637809dd6f083f43fef6009aa698455fe8b4c0-2ade189408814f7c32f4
 Ack No. : 172415454497227
 Ack Date : 24-Jul-24

TECHMATE INDUSTRIES GROUND FLOOR, RZ-7, KH.NO-31/23/1, MATIALA EXT., UTTAM NAGAR, NEW DELHI - 110059 GSTIN/UIN: 07AREPK3268K1ZJ State Name : Delhi, Code : 07 E-Mail : TECHMATEINDUSTRIES@GMAIL.COM	Invoice No.	Dated
	TM/24-25/0385	24-Jul-24
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD- ODISHA New Domestic Terminal Building, Biju Patnaik International Airport, Odisha- 751020, MOBILE: 9987022136 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21 Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD- ODISHA New Domestic Terminal Building, Biju Patnaik International Airport, Odisha- 751020, MOBILE: 9987022136 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21 Place of Supply : Odisha	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
	TM/24-25/0385 dt. 24-Jul-24	MK
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Induction Cooker TS-678	85142000	2 pices	15,000.00	pices	30,000.00
	OUTPUT IGST-18%			18 %		5,400.00
Amount Chargeable (in words)		Total	2 pices			₹ 35,400.00

TRAVEL FOOD SERVICES PVT. LTD. (FSP)
SECURITY INWARD
 Entry No. 18/24
 Date: 24/07/24
 Vehicle No. 27/18/24
 Security Sign: [Signature]

TRAVEL FOOD SERVICE PRUDHANESWAR PVT. LTD.
STORES RECEIVING
 Time 2/08/24
 6:40

Documents Submission Details:
 Location:-
 Date:- Time:-
 Employee ID:- 1001337
 Name:- Jagannath Halder
 Department:- Kitchen
 Signature:- [Signature]

INR Thirty Five Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85142000	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

Tax Amount (in words) : INR Five Thousand Four Hundred Only

- Declaration
- Goods are once sold will not be taken back or exchanged.
 - Our risk and responsibility ceases after delivery of goods and carriers.
 - Interest @ 18% p. a will be charged if the payment is not made within the stipulated time
 - All disputes are subject to Delhi Jurisdiction only.
 - Please make cheque payable to "Techmate Industries"


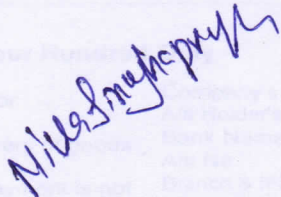
Company's Bank Details
 A/c Holder's Name: **TECHMATE INDUSTRIES.**
 Bank Name : Indian Bank
 A/c No. : 50239395392
 Branch & IFS Code: Matiala, South West, Delhi & IDIB000M663
 for TECHMATE INDUSTRIES



TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	27/08/2024
DESCRIPTION OF ASSET	① Induction Cooker TS-678 = 2 pcs
NAME OF VENDOR	TECHMATE INDUSTRIES
WHETHER INVOICE RECEIVED	yes
INVOICE NO AND DATE	N- TM/24-25/0385 D- 24/08/2024
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Bhushana kr paula
DEPARTMENT WHERE ASSET TRANSFERRED	kitchen ops department
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Jagannath Halder
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

 STORE MANAGER	 OPERATION MANAGER	GENERAL MANAGER
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